

VENDOR INVOICE

Invoice No: 2511-3030

Vendor: Clark Maintenance Inc.

Vendor ID: Vendor_0045

Terms: Net 30

Invoice Date: 2025-04-19

GL Posting Ref (JE): JE2025_0045

Description	Account	Amount
Postage and shipping	5600 – Office Supplies	6,606.50

Invoice Total: 6,606.50